

Residual identification ^c	Residual description ^d	Wastewater stream identification ^e	Treatment process ^f	Fate ^g	Control device identification code	Control device description ^h	Control device efficiency ⁱ
^a The information specified in this table must be submitted; however, it may be submitted in any format. This table presents an example format. ^b Other requirements for the Notification of Compliance Status are specified in § 63.152(b) of this subpart. ^c Name or identification code of residual removed from Group 1 wastewater stream. ^d Description of residual (e.g., steam stripper A–13 overhead condensates). ^e Identification of stream from which residual is removed. ^f Treatment process from which residual originates. ^g Indicate whether residual is sold, returned to production process, or returned to waste management unit or treatment process; or whether HAP mass of residual is destroyed by 99 percent. ^h If the fate of the residual is such that the HAP mass is destroyed by 99 percent, give description of device used for HAP destruction. ⁱ If the fate of the residual is such that the HAP mass is destroyed by 99 percent, provide an estimate of control device efficiency and attach substantiation in accordance with § 63.146(b)(9) of this subpart.							

TABLE 20 TO SUBPART G OF PART 63—WASTEWATER—PERIODIC REPORTING REQUIREMENTS FOR CONTROL DEVICES SUBJECT TO § 63.139 USED TO COMPLY WITH §§ 63.13 THROUGH 63.139

Control device	Reporting requirements
(1) Thermal Incinerator	Report all daily average ^a temperatures that are outside the range established in the NCS ^b or operating permit and all operating days when insufficient monitoring data are collected. ^c
(2) Catalytic Incinerator	(i) Report all daily average ^a upstream temperatures that are outside the range established in the NCS ^b or operating permit. (ii) Report all daily average ^a temperature differences across the catalyst bed that are outside the range established in the NCS ^b or operating permit. (iii) Report all operating days when insufficient monitoring data are collected. ^c
(3) Boiler or Process Heater with a design heat input capacity less than 44 megawatts and vent stream is not mixed with the primary fuel.	Report all daily average ^a firebox temperatures that are outside the range established in the NCS ^b or operating permit and all operating days when insufficient monitoring data are collected. ^c
(4) Flare	Report the duration of all periods when all pilot flames are absent.
(5) Condenser	Report all daily average ^a exit temperatures that are outside the range established in the NCS ^b or operating permit and all operating days when insufficient monitoring data are collected. ^c
(6) Carbon Adsorber (Regenerative)	(i) Report all carbon bed regeneration cycles when the total regeneration stream mass or volumetric flow is outside the range established in the NCS ^b or operating permit. (ii) Report all carbon bed regeneration cycles during which the temperature of the carbon bed after regeneration is outside the range established in the NCS ^b or operating permit. (iii) Report all operating days when insufficient monitoring data are collected. ^c
(7) Carbon Adsorber (Non-Regenerative) ..	(i) Report all operating days when inspections not done according to the schedule developed as specified in table 13 of this subpart. (ii) Report all operating days when carbon has not been replaced at the frequency specified in table 13 of this subpart.
(8) All Control Devices	(i) Report the times and durations of all periods when the vent stream is diverted through a bypass line or the monitor is not operating, or (ii) Report all monthly inspections that show the valves are moved to the diverting position or the seal has been changed.

^aThe daily average is the average of all values recorded during the operating day, as specified in § 63.147(d).
^bNCS = Notification of Compliance Status described in § 63.152.
^cThe periodic reports shall include the duration of periods when monitoring data are not collected for each excursion as defined in § 63.152(c)(2)(ii)(A).

TABLE 21 TO SUBPART G OF PART 63—AVERAGE STORAGE TEMPERATURE (T_s) AS A FUNCTION OF TANK PAINT COLOR

Tank Color	Average Storage Temperature (T _s)
Aluminum	T _A = 2.5
Gray	T _A = 3.5
Black	T _A = 5.0
^a T _A is the average annual ambient temperature in degrees Fahrenheit.	
White	T _A = 0